Adjutant Release Notes

Version 1103.415

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19392	Enhancement	Accounts Payable AP Invoice Screen	Add setup option to allow edit of control account	Add setup option to allow edit of Control account (APEDITCTRLACCT)
19407	Enhancement	Accounts Payable Printing Checks	Add option to allow 48 items to appear on a single AP check stub	Add setup option (APCHECK48) that allows 48 invoices on a check without printing an overflow stub. To use, APCHKOVERFLOW rule must be setup Text1 = Overflow message (lc_overflowmessage) Num1 = Number of checks on stub (48) log1 = Enabled (checked) log2 = Print details. If checked, and stub has >48 invocies, first 48 will print on stub, if not checked, stub will not have any details, just message.
19411	Enhancement	Accounts Payable Approve for Payment screen	Change coloring logic Green = discount avail, but less than 5 days left (really 5 + discount grace) Blue = discount avail (>5 days before due date) Add new Discount grace days on filter screen. This value is used to extend days pass due date to still take discount. Old logic was hardcoded at 5 days, new logic defaults to 5, but can be changed.	Change coloring logic Green = discount avail, but less than 5 days left (really 5 + discount grace) Blue = discount avail (>5 days before due date) Add new Discount grace days on filter screen. This value is used to extend days pass due date to still take discount. Old logic was hardcoded at 5 days, new logic defaults to 5, but can be changed.
19402	Enhancement	Accounts Receivable Invoice Printing	3. Group serial # lines on the invoice and print serial numbers below line. Add tracking numbers to cursor	Add new setup option SINGSERLINE2 to group serial lines back together on invoice. Serials are in LSerial field in cursor. Make same change to PDF maker
19385	Enhancement	Import/Export Manager Customer IMport	add code to check for SOLDTO/BILLTO/SHIPTO attributes before adding to stop creating duplicates	add code to check for existing SOLDOT/BILLTO/SHIPTO attributes before adding new ones.
19398	UI / Usability	Item Control (Inventory) Transfers and Adjustments	Change Adjustment tab: - Cost field should have four decimal places. - Populate the bin field with the probin from itemdet if item is not serial/lot controlled.	Set adj cost field to have 4 dec places. Set bin to ProBin from OHF if not filled out

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19393	Enhancement	Logistics (Shipping Events) Shipping Event - Add BOL	Pass the carrier from the SE to the BOL.	Pass CarrierID into BOL screen, use if passed
19395	Enhancement	Logistics (Shipping Events) SE Viewer	Add sort orders to all columns on Orders w/o SE tab.	Added missing sort orders (zipcode, loaddate, shipwhse, prodplant)
19403	Enhancement	Logistics (Shipping Events) Tracking Numbers	Manually enter a tracking number for a carton. Show the tracking number on the SE screen (cartons tab), Load SE screen (cartons section), Carton Status screen, and add as an expression to the invoice form and post load form.	Add Tracking number to cursors on SE screen and SEadd screen. Allow edit of tracking number on SEADD screen (Below name and location) Add to Carton Info screen (Cartstate) Add tracking number to SE Post load cursor (trackingno) Add string to hold tracking numbers on invoice (lc_tracking) Format is Package Count = 999: Tracking#1,Tracking#2,etc...
19406	Enhancement	Order Entry Manual Ship Screen	Bin field on Ship SO should default to the ProBin from itemdet for stock, non-serial/lot items	Unable to duplicate. Bins first default to OHF probin. If none there, they default to bin with largest qty
19410	Minor Bug	Order Entry SO and PO Screens	POADDOHF and SOADDOHF appear to not working correctly	ADDOHF logic assumed at least one OHF record existed, this record was cloned and changed. Add code to handle chase where there is nothing to clone. Change Item search on SO screen to handle case where no itmedet records exist. Change description search on SO screen to handle case where no OHF records exist.
19401	Enhancement	Production PWO label printing	Printing tags in production...the tags are pre-printed, but then Adjutant wants to print them again upon assembly. Also,	Add new flag to wod line (LPrint), set when printing from schmastg2. Skip printing lables again during assembly if flag is set.

ECR #	Type	Module/Program	Requested Change:	Change Summary:
19360	Enhancement	Purchase Orders DropShip POs	Create Event when dropship PO line is received. Change Event processing to handle.	Create PODROP-xx record on receipt of drop ship PO line (xx = whseID)
			Event should be PODROP-xx- where xx is whse	Process event as needed
			Change logic to only make event on reciept of SO linked dropship lines, or lines where shipvia is flaged as dropship type ship via	Change event to fire if PO line linked to SO drop ship line or of LOG4 of shipvia is checked.
			Include linked SO# in task note	Change Task generation to include SO number and SO and PO keynoh and keynod in tasknote in template readable format.
				Chagne buildetemp to create SOMAST,SOTRAN,POMAST, POTRAN datasets for use with template.
19404	Enhancement	Purchase Orders PO-SO linking	When linking a PO line to an SO line via the Order# field on the PO line item, if more than one line on the SO has the same part number as the PO line, then you must ask which line to link it to. Also, when the line is edited, it always asks which line to link to even though it has already been linked.	If more than one item on linked SO has same item number, show linking list filtered to that item
				If SvrOrd Link File is readonly, do not allow focus to occur
19386	Enhancement	System Manager PCXREF Cleanup Tool	Create tool to clean up PCXREF data	Add code to remove duplicate PCXREF records (same TYPE,PTABLE,CTABLE,PARENTID,CHILDID)
19389	Minor Bug	System Manager Clean PCXREF	Clean PCXREF program removes some user security tokens that should not be removed.	Adjust duplicate logic to handle security tokens correctly

Total Number of Changes: 16